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Montreal, CANADA

February 24th, 2005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Marie LAPALME
Serial No.: 09/642,052
Filed: August 21, 2000
Title: VIDEO-ASSISTED APPARATUS FOR HEARING IMPAIRED
PERSONS
Group Art Unit: 2613
Examiner: Richard LEE (703) 308-6612
Agent of Record: Alexandra Daoud (514) 847-4333

MAIL STOP - 16
U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, Virginia 22313-1450
U.S.A.

REQUEST FOR A REFUND

Sir:

Further to the filing of our last response dated February 2, 2005 to your communication of January 18, 2003; our deposit account 19-5113 has been debited for a Brief in Support of an Appeal (code 2402) and for a two month extension of time (code 2252) which were already charged to our deposit account (enclosed herewith is a copy of the USPTO Statement of October 2004, showing these two amounts). Therefore, these amounts should not have been charged to our deposit account for a second time (enclosed herewith is a copy of the USPTO Statement of February 2005 for your perusal).

- 2 -


We respectfully request these amounts be credited to our deposit account.

We anticipate receiving the USPTO Statement showing these two amounts as being credited to our deposit account.

Respectfully submitted,

Marie LAPALME et al.

By:


Alexandra Daoud
Registration No. 55,992
Customer Number 020988

Enclosures: Copy of USPTO Statement – October 2004

Copy of USPTO Statement – February 2005

Deposit Account StatementRequested
Statement

Month:

oct-04

Deposit

Account

Number:

195113

Name:

OGILVY
RENAULT

Attention:

DEBBIE SEARLE
1981 MCGILL

Address:

COLLEGE
MONTREAL

City:

CANADA

State:

Zip:

H3A 2Y3

DATE	AGENT	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	CAN
7/10/04	16388 AD	29199353	10833-13US	2251	\$55,00	\$73,70
7/10/04	16231 PJF	60615582	16813-34USPR	1005	\$160,00	\$214,40
7/10/04	17383 NP	60615577	3357-96USPR	1005	\$160,00	\$214,40
7/10/04	16235 JVZ	5656717	P17-US71	1552	\$2 150,00	\$2 881,00
7/10/04	16607 JR	10452507	1775-97US	1460	\$130,00	\$174,20
7/10/04	16607 JR	10452507	1775-97US	1801	\$790,00	\$1 058,60
7/10/04	17062 CMB	10895977	16820-2US	2001	\$395,00	\$529,30
7/10/04	17062 CMB	10895977	16820-2US	2051	\$65,00	\$87,10
7/10/04	17062 CMB	10895977	16820-2US	2201	\$132,00	\$176,88
7/10/04	17062 CMB	10895977	16820-2US	2202	\$306,00	\$410,04
7/10/04	16607 JR	10870543	2993-547US	1001	\$790,00	\$1 058,60
7/10/04	16607 JR	10870543	2993-547US	1051	\$130,00	\$174,20
7/10/04	16680 LB	10509869	9-15186-21US	1613	\$950,00	\$1 273,00
7/10/04	16680 LB	10509869	9-15186-21US	1617	\$130,00	\$174,20
7/10/04	16680 LB	10509869	9-15186-21US	1453	\$1 370,00	\$1 835,80
8/10/04	17218 MB	60615968	2368-50USPR	1005	\$160,00	\$214,40
8/10/04	17383 NP	60577177	16805-1USPR	8021	\$40,00	\$53,60
8/10/04	17383 NP	60577185	16805-5USPR	8021	\$40,00	\$53,60
8/10/04	16231 PJF	9997142	2993-373US	1501	\$1 370,00	\$1 835,80
8/10/04	16231 PJF	9997142	2993-373US	1504	\$300,00	\$402,00
8/10/04	16104 JL	10954267	16813-21US	8021	\$40,00	\$53,60
12/10/04	16598 PN	10448312	6013-104US	2801	\$395,00	\$529,30
12/10/04	16598 PN	10448312	6013-104US	2253	\$490,00	\$656,60
12/10/04	16607 JR	10870543	2993-547US	8021	\$40,00	\$53,60
12/10/04	16388 AD	9642052	15816-5US	2402	\$170,00	227,80
12/10/04	16388 AD	9642052	15816-5US	2252	\$215,00	\$288,10
12/10/04	16610 WY	10677351	9-11054-12US	8007	\$40,00	\$53,60
12/10/04	16610 WY	10892497	9-2993-553US	1001	\$790,00	\$1 058,60
12/10/04	16610 WY	10892497	9-2993-553US	1051	\$130,00	\$174,20
12/10/04	16610 WY	10893359	9-11054-12US-2	8007	\$20,00	\$26,80

Deposit Account StatementRequested
Statement

Month:

févr-05

Deposit

Account

Number:

195113

Name: OGILVY
RENAULTAttention: DEBBIE SEARLE
1981 MCGILL
COLLEGEAddress: AVENUE
MONTREAL

City: CANADA

State:

Zip: H3A 2Y3

DATE	AGENT	REF TXT	DOCKET NBR	CODE	AMT	CAN
3/02/05	16598 PTN	10863495	12708-19US-1	2251	\$60,00	\$79,80
3/02/05	19560 MF	5676783	9-7362-6US-1	2552	\$1 150,00	\$1 529,50
3/02/05	16602 SC	11044201	2993-577US	1011	\$300,00	\$399,00
3/02/05	16602 SC	11044201	2993-577US	1111	\$500,00	\$665,00
3/02/05	16602 SC	11044201	2993-577US	1311	\$200,00	\$266,00
3/02/05	16602 SC	11044201	2993-577US	1201	\$200,00	\$266,00
3/02/05	16602 SC	11044201	2993-577US	1202	\$750,00	\$997,50
3/02/05	16388 AD	9642052	15816-5US	2402	\$250,00	\$332,50
3/02/05	16388 AD	9642052	15816-5US	2252	\$225,00	\$299,25
3/02/05	16603 KD	10337971	15186-25US	1806	\$180,00	\$239,40
3/02/05	16388 AD	9504896	6013-63US	2501	\$700,00	\$931,00
4/02/05	16607 JR	10608224	2993-359US-1	1251	\$120,00	\$159,60
4/02/05	17359 MMR	11045139	9-16982-1US	1011	\$300,00	\$399,00
4/02/05	17359 MMR	11045139	9-16982-1US	1111	\$500,00	\$665,00
4/02/05	17359 MMR	11045139	9-16982-1US	1311	\$200,00	\$266,00
4/02/05	16607 JR	11045359	2993-576US	1011	\$300,00	\$399,00
4/02/05	16607 JR	11045359	2993-576US	1111	\$500,00	\$665,00
4/02/05	16607 JR	11045359	2993-576US	1311	\$200,00	\$266,00
4/02/05	17165 JC	11045073	16813-32US	1011	\$300,00	\$399,00
4/02/05	17165 JC	11045073	16813-32US	1111	\$500,00	\$665,00
4/02/05	17165 JC	11045073	16813-32US	1311	\$200,00	\$266,00
4/02/05	17165 JC	11045073	16813-32US	1202	\$150,00	\$199,50
4/02/05	17165 JC	11045072	16813-25US	1011	\$300,00	\$399,00
4/02/05	17165 JC	11045072	16813-25US	1111	\$500,00	\$665,00
4/02/05	17165 JC	11045072	16813-25US	1311	\$200,00	\$266,00
4/02/05	17165 JC	11045072	16813-25US	1202	\$350,00	\$465,50
4/02/05	17165 JC	11045072	16813-25US	1201	\$200,00	\$266,00
4/02/05	17165 JC	11045071	16813-27US	1011	\$300,00	\$399,00
4/02/05	17165 JC	11045071	16813-27US	1111	\$500,00	\$665,00
4/02/05	17165 JC	11045071	16813-27US	1311	\$200,00	\$266,00